

**Remit Address:**

**WYCW**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor	Invoice #	860749-1
Product	candidate	Invoice Date	10/30/16
Estimate Number	4714	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	WYCW	Order #	860749
Account Executive	Katz Washington	Alt Order #	25168045
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a		10/25/16 to 10/31/16	4x	MTWTF--				
	WYCW			Tu	10/25/16	:30	10:32 AM	RC0316H	\$25.00		4
	WYCW			W	10/26/16	:30	10:31 AM	RC0516H	\$25.00		2
	WYCW			Th	10/27/16	:30	10:33 AM	RC0316H	\$25.00		1
2	WYCW	M-F 11a-1130a Studio 62	11a-1130a		10/25/16 to 10/31/16	2x	MTWTF--				
	WYCW			W	10/26/16	:30	11:14 AM	RC0316H	\$25.00		1
	WYCW			Th	10/27/16	:30	11:06 AM	RC0316H	\$25.00		2
3	WYCW	M-F 1130a-12p	1130a-12p		10/25/16 to 10/31/16	2x	MTWTF--				
	WYCW			W	10/26/16	:30	11:53 AM	RC0316H	\$25.00		1
	WYCW			Th	10/27/16	:30	11:41 AM	RC0516H	\$25.00		2
4	WYCW	M-F 5p-6p	5p-6p		10/25/16 to 10/31/16	4x	MTWTF--				
	WYCW			W	10/26/16	:30	5:12 PM	RC0516H	\$35.00		2
	WYCW			Th	10/27/16	:30	5:25 PM	RC0316H	\$35.00		4
	WYCW			F	10/28/16	:30	5:19 PM	RC0316H	\$35.00		3
5	WYCW	M-F 5p-6p	5p-6p		10/25/16 to 10/31/16	4x	MTWTF--				
	WYCW			Tu	10/25/16	:30	5:48 PM	RC0516H	\$35.00		1
	WYCW			W	10/26/16	:30	5:48 PM	RC0316H	\$35.00		2
	WYCW			Th	10/27/16	:30	5:55 PM	RC0316H	\$35.00		3
6	WYCW	M-F 6p-7p	6p-7p		10/25/16 to 10/31/16	4x	MTWTF--				
	WYCW			Tu	10/25/16	:30	6:27 PM	RC0316H	\$30.00		2
	WYCW			W	10/26/16	:30	6:29 PM	RC0316H	\$30.00		3
	WYCW			Th	10/27/16	:30	6:26 PM	RC0516H	\$30.00		1
7	WYCW	Sun 6p-7p	6p-7p		10/24/16 to 10/30/16	1x	-----S				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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# DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor
Product	candidate
Estimate Number	4714

<b>Invoice #</b>	<b>860749-1</b>
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	860749
Alt Order #	25168045
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WYCW	Sun 6p-7p	6p-7p								
	WYCW			Su	10/30/16	:30	6:32 PM	RC1416H	\$25.00		1
8	WYCW	M-F 7p-730p	7p-730p								
				10/25/16 to 10/31/16		3x	MTWTF--				
	WYCW			Tu	10/25/16	:30	7:28 PM	RC0316H	\$80.00		1
	WYCW			F	10/28/16	:30	7:14 PM	RC1416H	\$80.00		3
9	WYCW	M-F 730p-8p	730p-8p								
				10/25/16 to 10/31/16		2x	MTWTF--				
	WYCW			W	10/26/16	:30	7:45 PM	RC0516H	\$90.00		2
10	WYCW	BLUE BLOODS	8-9p								
				10/24/16 to 10/30/16		1x	-----S				
	WYCW			Su	10/30/16	:30	8:58 PM	RC0316H	\$80.00		1
11	WYCW	SEINFELD	9p-10p								
				10/24/16 to 10/30/16		1x	-----S				
	WYCW			Su	10/30/16	:30	9:42 PM	RC1416H	\$80.00		1
12	WYCW	M-F 1035p-1105p	1035p-1105p								
				10/25/16 to 10/31/16		3x	MTWTF--				
	WYCW			Tu	10/25/16	:30	10:57 PM	RC0516H	\$50.00		1
	WYCW			W	10/26/16	:30	10:46 PM	RC0316H	\$50.00		3
13	WYCW	M-F 1105p-1135p	1105p-1135p								
				10/25/16 to 10/31/16		3x	MTWTF--				
	WYCW			Tu	10/25/16	:30	11:18 PM	RC0316H	\$30.00		2
	WYCW			W	10/26/16	:30	11:20 PM	RC0316H	\$30.00		3
	WYCW			Th	10/27/16	:30	11:19 PM	RC0316H	\$30.00		1
14	WYCW	M-F 1135p-1205a	1135p-1205a								
				10/25/16 to 10/31/16		3x	MTWTF--				
	WYCW			Tu	10/25/16	:30	11:50 PM	RC0316H	\$25.00		1
	WYCW			W	10/26/16	:30	11:58 PM	RC0516H	\$25.00		3
15	WYCW	Sa 1135p-1230a	1135p-1230a								

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15	WYCW	Sa 1135p-1230a	1135p-1230a								
					10/24/16 to 10/30/16	1x	-----S-				
	WYCW			Sa	10/29/16	:30	11:45 PM	RC0316H	\$20.00		1

Aired Spots **30**

<u>Gross Total</u>	<b>\$1,170.00</b>	
<u>Agency Commission</u>	<b>\$175.50</b>	
<u>Net Amount Due</u>	<b>\$994.50</b>	<b><u>Payment Terms 30 Days</u></b>

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